

PUBLIC NOTICE
Cerro Gordo County

PROCEEDINGS OF THE BOARD OF SUPERVISORS
OCTOBER 11, 2021

The Board of Supervisors of Cerro Gordo County, Iowa, met in regular session pursuant to adjournment. Present: Chairman Casey Callanan, Vice Chairman Chris Watts, Supervisor Tim Latham and various members of the public.

Chairman Callanan convened the meeting at 10:00 a.m.

Latham moved with Watts seconding, to approve today's agenda and the meeting minutes for the October 5, 2021 regular session. Motion passed unanimously.

Public comment session was held. Watts moved with Latham seconding, to approve claims. Motion passed unanimously.

Latham moved with Watts seconding, to authorize Rodney McKinney to conduct field review on the following drainage district:

Drainage District: DD57 Sec 34 Pleasant Valley Township SE-NW

Reported By: April Mark

Problem: Possible Blockage

Motion passed unanimously.

Latham moved with Watts seconding, to approve the Clerk's Monthly Report of Fees. Motion passed unanimously.

Latham moved with Watts seconding, to approve the Recorder's Quarterly Report of Fees. Motion passed unanimously.

Watts moved with Latham seconding, to approve Resolution 2021-98, WHEREAS, it is desired to transfer monies from the Rural Services Fund to the Secondary Roads Fund; and, WHEREAS, it is desired to transfer monies from the General Basic Fund to the Public Health Fund; and, WHEREAS, said operating transfers are in accordance with Section 331.432, Code of Iowa; and, NOW THEREFORE, BE IT RESOLVED by the Board of Supervisors of Cerro Gordo County, Iowa, as follows:

The sum of One million three hundred thousand and 00/100 (\$1,300,000.00) dollars is ordered to be transferred from the Rural Services Fund to the Secondary Roads Fund, effective October 11, 2021. (Transfer #1411)

The sum of One million one hundred thirty-five thousand five hundred twenty-three and 00/100 (\$1,135,523.00) dollars is ordered to be transferred from the General Basic Fund to the Public Health Fund, effective October 11, 2021. (Transfer #1412)

The Auditor is directed to correct his books accordingly and to notify the Treasurer of this operating transfer. Motion passed unanimously.

Latham moved with Watts seconding, to approve Resolution 2021-99, WHEREAS, the Board of Supervisors is empowered under authority of the Iowa Code Sections 321.255 and 321.285, to determine upon the basis of an engineering and traffic investigation, that the speed limit of any secondary road is greater than is reasonable and proper under the conditions existing, and may determine and declare a reasonable and proper speed limit; and WHEREAS, such an investigation has been requested by the City of Nora Springs and has been completed by the Cerro Gordo County Engineer. NOW THEREFORE, BE IT RESOLVED by the Board of Su-

pervisors of Cerro Gordo County that the speed limit be established and appropriate signs be erected at the location described as follows: Advanced warning 45 MPH on B30, beginning at a point 300 feet West of the SW abutment of the bridge known as H-12-C-25 the 45 mile per hour zone to begin 250 feet West of the Centerline of the Zinnia and B30 intersection of Section 12-T96N-R19W in Portland Township extending to the Floyd County and Cerro Gordo County Line. Motion passed unanimously.

Watts moved with Latham seconding, to authorize the Chair to sign the County Line 28E Agreement with Worth County, the County Line 28E Agreement with Mitchell County, and the Municipality 28E Agreement with City of Plymouth. Motion passed unanimously.

Latham moved with Watts seconding, to approve the reports from the Zoning Director and the Environmental Health Service Manager concerning Manure Management Plans filed by Bottlebrush Swine-Roger 1 (site #59408) and Bottlebrush Swine-Roger 2 (site #64535) and forward to the DNR. Motion passed unanimously.

Latham moved with Watts seconding, to adjourn at 10:21 a.m. Motion passed unanimously.

Various tabulations, reports, correspondence and other documents that were presented at today's meeting are placed on file with the supplemental minutes.

Chairman Casey Callanan
Board of Supervisors
ATTEST:
Adam V. Wedmore, Auditor
Cerro Gordo County
Absolute Waste Remov, sanit disp. 1,117.38 6
Accurate Analytical, lab tests 350.00 2
Ahlers & Cooney PC, labor relations 810.00 2
Ahlers & Cooney PC, legal 6,374.50 2
Alliant Energy, utilities... 1,517.03 4
Alpha Media USA LLC, public ed ... 1,538.00 2
Althof, Elizabeth, meals/mileage ... 46.48 1
Amazon Capital Servi, supplies..... 82.82 1
Amazon LLC, equip..... 2,350.88 1
Amazon LLC, furn..... 230.75 1
Amazon LLC, supplies... 4,285.57 2
America's Drain Clea, tile lines 1,940.00 1
Arnold Motor Supply, parts 33.58 1
Arnold Motor Supply, supplies 25.39 1
Associations Inc, training..... 435.00 1
Avery, Emily, meals/mileage 376.88 1
Barkema, Dean, rent 300.00 1
Bauer Built Tires In, repair 630.50 3
Bauer Built Tires In, tires/tubes..... 5,934.96 1
Billion Ford of Clea, parts 635.89 1
Billion Ford of Clea, repair 208.95 1
BMC Aggregates LC, granular..... 7,159.30 1
Builders First Sourc, bridge 22.95 1
C G Co Agriculture E, training 245.00 2
C G Co Recorder, legal 46.00 1

Carrier Access IT LC, consult 1,364.00 1
CDW Government, Inc., equip..... 4,625.00 1
CDW Government, Inc., software... 7,016.98 3
Central Iowa Distrib, lubricants..... 84.00 1
Central Iowa Distrib, parts 99.00 1
Central Iowa Distrib, parts 54.00 1
Central Lock Securit, repair 54.00 1
CenturyLink, telephone..... 58.79 1
CenturyLink, telephone..... 362.66 1
CINTAS, repair 146.22 1
CINTAS, supplies 239.80 1
City Laundering Co, supplies..... 143.45 1
City of Clear Lake, chem/gases..... 15.75 1
City of Mason City, utilities..... 172.02 1
City of Rockwell, utilities..... 26.68 1
City of Thornton, sanit disp..... 84.54 1
City of Thornton, utilities..... 76.24 2
Clear Lake Ind Telep, telephone..... 1,156.44 2
Connections Inc, purch serv 652.12 1
Consolidated Energy, fuels..... 3,082.48 2
Control Print Creati, printing..... 22.00 1
Counsel, printing..... 114.58 1
Counsel, repair 65.52 2
Culligan, repair 189.60 1
D & D Sales Inc, equip 495.00 1
Danforth, Lindsey, consult 600.00 1
Deitering Bros Inc, equip 23,675.00 1
Diamond Vogel Paint, repair 902.03 1
Electronic Engineeri, repair 435.60 1
Fastenal Company, parts... 18.75 1
Fastenal Company, repair 109.81 1
Fastenal Company, supplies 21.00 1
Fastenal Company, wood 245.12 2
Federal Fire Equipme, repair 217.00 1
FFF Enterprises, Inc, medicine..... 17,604.14 1
First National Bank, meals/mileage 2,847.86 2
First National Bank, software..... 31.79 1
First National Bank, supplies 10.69 1
First National Bank, telephone 80.02 1
First National Bank, utilities 24.50 1
Floyd & Leonard Elec, parts 12.53 1
Frontier Communicati, telephone ... 651.44 3
Galls LLC, uniforms 378.25 2
Gemppler's Inc, supplies... 567.61 1
GlaxoSmithKline Phar, medicine 9,326.48 1
Government Forms & S, printing 277.39 1
Graham Tire Co, tires/tubes 203.61 1
GreatAmerica Financi, repair..... 279.80 1
Guardian RFID, equip..... 148.57 1
Gus Construction Co, culverts..... 152,351.14 1
Gustave A Larson Co, repair 15.41 1
Gustave A Larson Co, supplies 283.92 1
Heartland Asphalt In, repair 800.00 1
Henkel Construction, repair.....

Hitchcock, Tim, meals/mileage..... 22.40 1
Hogan Bremer Colonia, funeral..... 2,000.00 1
Holiday Inn Des Moin, meals/mileage 366.24 1
Honda Financial Serv, Lease - Vehicles 230.00 1
Huber Supply Co Inc, chem/gases . 111.49 1
Huber Supply Co Inc, equip..... 249.31 1
Huber Supply Co Inc, med equip.... 24.59 1
Huber Supply Co Inc, repair 60.00 1
Humboldt County Sher, legal..... 32.00 1
Hy-Vee Accounts Rece, food/provisions..... 135.04 1
Innovative Monitorin, repair 182.00 1
Iowa Dept of Natural, licenses/permits 300.00 1
Iowa Law Enforcement, training 750.00 1
Iowa State Medical E, autopsies ... 6,075.00 1
JCL Solutions, supplies 1,404.80 1
JG Uniforms Inc, uniforms 140.63 1
Johansen Welding, repair 85.00 1
KCMR Radio, other serv 85.00 1
KCMR Radio, public ed 50.00 1
Kinex Medical - WI, outpatient..... 2,335.86 1
Kleen Sweep Construc, freight..... 1,500.00 1
Kramer Ace Hardware, parts 19.98 1
Kramer Ace Hardware, repair 242.99 1
Kramer Ace Hardware, supplies 112.18 1
Krones, Betty, meals/mileage 236.56 1
Krones, Betty, supplies 5.86 1
Kunzman, Tina, meals/mileage 24.64 1
LabSource Inc, supplies 2,135.58 2
Lake Auto Service In, repair 63.00 1
Legislative Services, supplies 95.00 1
Lingo Communications, telephone .. 49.98 1
Marco Inc, Lease - Office Equipment 1,165.69 2
Marco Inc, repair 182.94 1
Marco Technologies L, repair 86.60 1
Mason City Chamber o, training 25.00 1
Mason City Lumber Co, repair 18.26 1
Mason City Public Ut, utilities 114.63 1
Mason City Tire Serv, repair 100.00 1
Mason City Tire Serv, tires/tubes.... 58.80 2
MC Electric LLC, repair ... 132.68 1
McFarland Clinic PC, med exam 183.00 1
Menards, repair 587.06 2
Menards, signs 38.96 1
Menards, supplies 11.80 1
MercyOne North Iowa, hosp treat... 25,117.10 3
MercyOne Occupationa, med exam 190.00 2
Micro Technology Ser, software..... 6,395.00 1
Mid-America Publishi, brd proceed 1,729.48 2
Mid-America Publishi, publication... 15.28 1

Midwest AcuTech LLC, repair 395.00 1
Midwest AcuTech LLC, telephone .. 255.00 1
Midwest Pipe Supply, tile lines 2,737.82 1
MidWest Wheel Compan, repair..... 100.42 1
Mitel Cloud Services, telephone..... 33.45 1
NAPA Auto Parts, parts... 210.48 1
NAPA Auto Parts, supplies 63.99 1
Newman Catholic Dayc, scholarships..... 145.00 1
North Central Intern, parts 46.97 1
North Iowa Broadcast, public ed.... 1,267.00 1
North Iowa Media Gro, brd proceed 711.95 1
North Iowa Media Gro, mag/books . 247.99 1
North Iowa Media Gro, other serv .. 131.04 1
North Iowa Media Gro, publication . 44.36 1
North Iowa Media Gro, serve notice 234.41 1
North Iowa Reporting, legal..... 152.50 1
North Iowa Sand & Gr, culverts 536.54 1
Northern Cedar Servi, repair 265.50 1
Northrup, Shanna, meals/mileage .. 131.04 1
NuWay-K&H Co-op, fuels 8,028.60 1
NuWay-K&H Co-op, repair 214.27 1
Office Depot, supplies 75.65 1
Office Elements, printing .. 60.49 1
Office Elements, supplies 399.73 2
Omnitel Communicatio, telephone .. 575.08 1
Ostermeier, Chelsey, meals/mileage 77.84 1
Paine, Brandon, purch serv 500.00 1
Peterson Contractors, culverts 81,881.17 1
Petro-Blend Corp, parts 881.54 1
Pioneer Animal Hospi, animal control 160.00 1
Pitney Bowes Inc, Lease - Office Equipment 520.05 1
Pitney Bowes Inc, rent... 1,172.70 1
Pitney Bowes Inc, supplies 113.02 1
Powerplan, parts 76.99 1
Price-Green, Amanda, purch serv .. 100.00 1
Pyle, Dennis, purch serv... 500.00 1
Radiologists Of Nort, outpatient..... 332.00 3
RBM Consulting LLC, print ballots... 5,080.60 1
Reserve Account, mailing 1,600.00 1
Rockwell Coop Teleph, telephone .. 269.14 1
Rognes Bros Excavati, culverts..... 222,836.06 1
RSM US LLP, consult ... 1,345.80 3
SA Architects, consult. 15,000.00 1
Sanofi Pasteur Inc, medicine 2,159.59 1
Secretary of State, printing 30.00 1
Secure Shred Solutio, other serv... 56.00 1
Severson, Samantha, meals/mileage 50.85 1
Shipman Gutters LLC, freight 19,663.00 1
Short Elliott Hendri, consult 11,127.94 1
Smith, Mitchell, supplies... 28.86 1

Staples Business Adv, equip 209.49 1
Staples Business Adv, printing 206.07 1
Staples Business Adv, supplies 330.10 1
State Hygienic Labor, lab tests 1,284.50 1
Stetson Building Pro, repair..... 663.00 1
Stevens, Rebecca, meals/mileage . 138.32 1
Strasheim, Marcy, meals/mileage... 60.87 1
Struchen, Sherry, meals/mileage... 51.52 1
Sugar Plum Preschool, scholarships..... 560.00 1
Sult, Rhonda, meals/mileage..... 243.04 1
Summit Food Service, food/provisions..... 9,970.87 2
TASC, purch serv 4,106.44 1
TEK Ambulance Inc, General Transportation 2,870.00 1
The Shredder, purch serv 102.00 1
Thomson Reuters - We, mag/books 451.91 1
Thoreson, Alexandria, meals/mileage 206.64 1
Trask, Lisa, repair 650.00 1
Trask, Lisa, supplies 34.41 1
Treasurer State Of I, legal 6,420.00 1
Truck Center Compani, lubricants .. 17.98 1
Truck Center Compani, parts 394.18 1
Truck Center Compani, repair 1,328.50 1
Tugs Daycare, scholarships 1,200.00 1
Turnbull, Andrea, meals/mileage... 16.00 1
University of Northe, purch serv 103.50 1
US Cellular, telephone.. 1,164.35 3
Van Diest Supply Com, chem/gases 896.00 1
VanWall Equipment In, lubricants... 218.49 1
VanWall Equipment In, parts 1,088.73 1
Verizon Wireless, judgement, fine .. 41.45 1
Verizon Wireless, telephone 2,595.46 5
Vinyl Addictioonz, purch serv 75.00 1
VISA, advertising 5,465.40 2
VISA, legal 1,722.25 1
VISA, mailing 319.25 1
VISA, meals/mileage 139.32 1
VISA, software 715.40 1
VISA, supplies 637.40 2
VISA, training 896.23 1
WatchGuard Video, supplies 300.00 1
Wellmark Blue Cross, purch serv ... 59,000.00 1
WEX Bank, fuels..... 9,644.13 7
Windstream Iowa-Comm, telephone 186.00 2
Winnebago Coop Telec, telephone. 236.07 1
Yohn Co Inc, repair 1,164.50 1
Ziegler Inc, lubricants 666.96 1
Ziegler Inc, parts 9,081.89 1
Zimmerman, Angela, meals/mileage 98.56 1
GRAND TOTAL: 835,487.67

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